



0000027673

Payson Water Co., Inc

Compliance Report

Docket No. W-03514A-04-0906

ACC Decision 67821

Date of Decision 5-May-05

Report Month Oct-05

Report Number 2

Name Date Fine Imposed

Curtailment Fine Imposed (in dollars)

Amount Paid

Date Paid

Total Curtailment Fine Payments Received to Date

None as of October 27, 2005

Water Importing Account Subtotal

\$0.00

Amount Used to Pay for Water Importing

Account Balance

\$0.00

ORIGINAL

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2005 NOV -7 1P 4: 35

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